CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Committee to ReElect
Judge James J. Best, 2004
14433 Waterloo Drive
Ventress, LA 70783

2. Office Sought (include title of office as well as parish, city, town and/or election district.)

Judge, 18th Judicial Dist.
Division "A"
District 18
Subdistrict 4

OFFICE USE ONLY

10/02
2/14

0501880

3. Date of Primary October 5, 2002 (Last primary)

This report covers from 1-1-04 through 12-31-04

4. Type of Report:

____180th day prior to primary
____90th day prior to primary
____30th day prior to primary
____10th day prior to primary
____10th day prior to general
____40th day after general
X Annual (future election)
____Supplemental (past election)
____Amendment to prior report

5. FINAL REPORT if:

____Withdrawn
X Unopposed
____Filed after the election AND all loans and debts paid

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Guaranty Bank & Trust
175 New Roads Street
New Roads, LA 70760

7. Full Name and Address of Treasurer

John Wayne Jewell
1001 West Main Street
New Roads, LA 70760

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED 2005 FEB 16 PM 12:40

Missing numbered pages were blank and had no information on them.

9. Name of Person Preparing Report Connie C. Jarreau

Daytime Telephone 225-638-5532

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 14 day of February 2005

Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)

225-638-3311
Daytime Telephone

Signature of Treasurer

225-638-3311
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

John Wayne Jewell, Treas./Chair.
1001 West Main Street
New Roads, LA 70760

Frank Tomeny, Co-Chair
6709 Perkins Road
Baton Rouge, LA 70808

James P. Dore', Co-Chair
One American Place
Baton Rouge, LA 70808

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	-0-
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	-0-
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	-0-

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$10,363.72
10. Other Disbursements (Schedule E-2)	5.00
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$10,368.72

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	$15,272.70
15. *Plus* total receipts this period (Line 8 above)	-0-
16. *Less* total disbursements this period (Line 13 above)	10,363.72
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	$ 4,908.98

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures:" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Campaign Finance 8401 United Plaza Boulevard Suite 200 Baton Rouge, LA 70809	1/16/04	Statement of Organization, 2004	$100.00
First Bankcard P.O. Box 2951 Omaha, NE 68103-2951	1/16/04	Roy's Jewelry MaMamma's Kitchen Niland's Flowers Espresso, Etc. Winn Dixie	$ 16.26 250.00 69.76 150.00 265.78
		MaMamma's Kitchen (Christmas Gifts, Wedding Gifts, Baby Gifts, Political Entertainment	100.00
Pointe Coupee Banner Post Office Box 400 New Roads, LA 70760	1/22/04	Christmas Ad.	$126.00
Benefit of Rachal Bello 3033 Oakland Road Lakeland, LA	1/29/04	Benefit Dinner (ticket #'s 442-446)	$ 25.00
Langlois' Grocery 419 East Main Street New Roads, LA 70760	2/18/04	Political Entertainment, Crawfish Boil	$ 74.54
WalMart 2050 False River Drive New Roads, LA 70760	2/18/04	Political Entertainment, Crawfish Boil	$ 67.27
Andre's Seafood Port Allen, LA	2/18/04	Political Entertainment, Crawfish Boil	$195.25
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$1,439.86

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Southern University Law Center Post Office Box 9294 Baton Rouge, LA 70813-9294	2/27/04	2004 Annual Fund Political Contrib.	$2,000.00
First Bankcard Post Office Box 2951 Omaha, NE 68103-2951	3/18/04	Exxon Mobile Wal-Mart Landry's Seafood (Ad. Mardi Gras, Political Entertainment	$ 15.00 67.27 177.12
Connie C. Jarreau 403 North Carolina Avenue New Roads, LA 70760	2/27/04	Bookkeeping/Secretarial	$ 186.36
Cystic Fibrosis Foundation c/o Catherine Kimball 7836 Bennett Drive Ventress, LA 70783	4/2/04	Charitable Donation	$ 50.00
CHSPC Green Hornet Club 504 Fourth Street New Roads, LA 70760	3/18/04	Charitable Donation	$ 200.00
First Bankcard Post Office Box 2951 Omaha, NE 68103-2951	2/15/04	Gino's Rest. MaMamma's Kitchen Vincent's of B.R. Espresso, Etc. MaMamma's Kitchen	$ 236.23 201.57 235.98 29.72 28.82
		Gino's Rest.	165.59
3. SUBTOTAL (optional)			$3,593.66
4. TOTAL (optional – complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
First Bankcard Post Office Box 2951 Omaha, NE 68103-2951	4/1/04	Gino's Rest. Satterfield's Espresso, Etc. MaMamma's Kitchen Andre's Cajun	$ 23.51 79.22 15.99 26.73 89.31
		Tex Mex Rest. Juban's Rest. (Political Entertainment)	95.84 110.59
Rose Marie Grantham New Roads, LA 70760	4/23/04	Charitable Donation (Cancer)	25.00
Joe's Restaurant 2731 Maringouin Road Livonia, LA 70755	4/23/04	Political Entertainment	$ 111.98
Episcopal Church of the Holy Spirit c/o Lynelle Gay 10324 Pointe Coupee Road New Roads, LA 70760	5/5/04	Donation for Mission Trip Honduras, 2004	$ 50.00
National Guard	5/17/04	Charitable Donation (Soldiers)	$ 150.00
Christ the King Parish & Catholic Center @ LSU 12514 Fairhaven Drive Baton Rouge, LA	5/26/04	Charitable Donation	$ 100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional – complete only on last page of this schedule)			$878.17

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Cindy Didier Funard c/o Kirk White 602 Louisiana Street New Roads, LA 70760	6/4/04	Cancer Patient	$ 100.00
First Bankcard Post Office Box 2951 Omaha, NE 68103-2951	6/1/04	A.J.'s Bar & Grill Video Joker Rest. Cactus Rose Vincent's Rest. (Political Entertainment)	$ 87.97 79.32 53.62 385.00
Pointe Coupee Council on Aging 2202 False River Drive New Roads, LA 70760	6/17/04	Adopt-an-Elderly 2004	$ 100.00
First Bankcard Post Office Box 2951 Omaha, NE 68103-2951	6/17/04	Espresso Etc. MaMamma's Kitchen Morel's Rest. Great Wall China L/C (Political Entertainment)	$ 30.65 270.14 125.30 31.29 35.00
Joe's Restaurant 2739 Maringouin Road Livonia, LA	6/25/04	Political Entertainment	$ 80.01
Roy's Jewelry Store 113 West Main Street New Roads, LA 70760	7/1/04	Wedding Gift (Dewey)	$ 32.57
Pointe Coupee Banner Post Office Box 400 New Roads, LA 70760	7/1/04	Graduation Ad	$ 32.00
3. SUBTOTAL (optional)			$1,442.87
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
First Bankcard Post Office Box 2951 Omaha, NE 68103-2951	7/20/04	MaMamma's Kitchen Messina's Rest. Espresso, Etc. MaMamma's Kitchen (Political Entertainment)	$ 77.98 92.80 12.94 100.00
First Bankcard Post Office Box 2951 Omaha, NE 68103-2951	8/27/04	Morel's Rest. Espresso, Etc. Parrain's Seafood Que Pasa, LLC L/C F/C (Political Entertainment)	$ 57.62 26.11 79.65 78.58 29.00 1.75
Marie Cashio Post Office Box 316 Fordoche, LA 70732	8/27/04	Cancer Society Relay for Life	$ 50.00
Joe's Restaurant 2739 Maringouin Road Livonia, LA		Political Enter- tainment	$ 60.75
Relay for Life Pointe Coupee Parish	9/13/04	Cancer Society	$100.00
Roy's Jewelry Store 113 West Main Street New Roads, LA 70760	9/24/04	Constituent Wedding	$ 21.70
First Bankcard Post Office Box 2951 Omaha, NE 63103-2951	9/24/04 (Political Enter.)	Oxbow Carriage Hou. Parrot's City Cafe Parrot's MaMamma's Kitchen Espresso Etc.	$495.94 38.95 39.51 26.13 172.00 40.76
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$1,603.17

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Niland's Flower 1102 West Main Street New Roads, LA 70760	10/1/04	Gift for Constituent	$ 45.23
First Bankcard Post Office Box 2951 Omaha, NE 63103-2951	11/9/04	Morel's Rest. Parrain's Seafood MaMamma's Rest. Avoyelles Cafe Ivar's Sports Bar	$ 34.20 37.05 209.43 212.62 37.54
		Dreamland BBQ Espresso Etc. L/C (Political Entertainment)	48.02 18.69 35.00
James J. Best 14433 Waterloo Drive Ventress, LA 70783	11/9/04	Reimbursement (Carriage House Rest., Political Entertainment)	$269.21
Pointe Coupee Parks & Rec. 1400 Major Parkway New Roads, LA 70760	11/27/04	Political Contrib.	$100.00
Tammy Leonards	12/8/04	Reimbursement (Christmas Gifts Wine)	$360.00
3. SUBTOTAL (optional)			$1,406.99
4. TOTAL (optional - complete only on last page of this schedule)			$10,363.72

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Guaranty Bank & Trust New Roads, LA 70760	2/17/04	Copy of Statement	$5.00
5. Total OTHER DISBURSEMENTS during this reporting period			$5.00

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